GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Secretariat Buildings - General Administration Department - Procurement and installation of Public Address Systems in Chief Minister's Conference Hall, Cabinet Hall and Video Conference Hall at 8th & 7th Floors of L-Block – Sanction of Expenditure – Orders – Issued

GENERAL ADMINISTRATION (SB) DEPARTMENT

G.O.RT.No. 2377 Dated 5th August , 2015

Read the following:-

1) Minutes of the meeting, dated 18-9-2014 at 10.00 AM in the Chambers of the Prl. Secretary to Government, TR& B Department.
2) Govt. Letter No.16809/SB/2014-1, dated 30-9-2014.
3) From the Manager, M/s.Lepakshi Export Oriented Showroom, Hyderabad, Lr.No.LEOS/MKTG/GAD/2014-15 dated 15-10-2014.
4) Govt. Letter No.16809/SB/2014-4, dated 16-10-2014.
5) From M/s. Lepakshi Export Oriented Showroom, Hyderabad Invoice Nos. P-234, dt.21.1.2015.
6) G.O.Rt.No.988, Genl.Admn. (SB) Department, dated 27-3-2015.

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The Committee constituted for selection and finalization of furniture for the Chief Minister's office and Chief Secretary's office met on 18-9-2014 and in the meeting it was decided to procure and install Public Address Systems at Cabinet Hall, Video Conference hall, Chief Minister's Conference hall through M/s.Lepakshi Export Oriented Showroom duly following the procedure of transparency in procurement. Accordingly, M/s.Lepakshi Export Oriented Showroom followed the open tender system for procurement and addressed the Government for approval of action vide letter 3rd read above. In the letter 4th read above, M/s.Lepakshi Export Oriented Showroom was requested to procure and install Public Address Systems in Chief Minister's Conference Hall, Cabinet Hall and Video Conference Hall at 8th & 7th Floors of L-Block. Accordingly, M/s.Lepakshi Export Oriented Showroom, Hyderabad procured and installed the public address systems and furnished (6) bills for a total amount of **Rs.84,54,752-00** and requested for sanction of the bills. In the G.O. 6th read above, an amount **of Rs.54,75,216-00** was sanctioned to M/s.Lepakshi Export Oriented Showroom, Hyderabad for (5) bills, as part payment, with a decision to sanction other bill of Rs.29,79,536-00 in the F.Y. 2015-16.

2. Now, sanction is hereby accorded for payment of an amount of **Rs.29,79,536-00 (Rupees Twenty Nine Lakhs Seventy Nine Thousand Five Hundred and Thirty Six only)** to M/s.Lepakshi Export Oriented Showroom, Hyderabad which is the balance amount out of the total amount of Rs.84,54,752/- as final payment towards procurement and installation of Public Address Systems in Chief Minister's Conference Hall, Cabinet Hall and Video Conference Hall at 8th & 7th Floors of L-Block

3. The expenditure sanctioned in the para-2 above, shall be debited to the Head of Account "2013 Council of Ministers – M.H.800 Other Expenditure – S.H.(04) Other Expenditure – 130 Office Expenses – 132 Other Office Expenses" from out of the funds provided FOR THE 3RD & 4TH Quarter budget in the present F.Y.2015-16.

4. The General Administration (Claims.C) Dept., are requested to draw the said amount in favour of M/s.Lepakshi Export Oriented Showroom, Hyderabad and credit in the **Account No.007611100001112, Andhra Bank, Chikkadpalli Branch IFSC Code: ANDB0000076 MICR Code: 500011011.**

5. This order issued with the concurrence of Finance Department vide their U.O.No.3240/157/A1/EBS.I/15, Dated:19/3/2015 .

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

MUKESH KUMAR MEENA
SECRETARY TO GOVERNMENT (POLL.)

To
The General Administration (Claims. C) Dept.(w.e).
Copy to:-
The Dy.Pay & Accounts Officer, Sectt. Branch, Hyderabad.
M/s. Lepakshi Export Oriented Showroom, Hyderabad.

//Forwarded By Order//

SECTION OFFICER.